

AMENDMENT OF SOLICITATION

MODIFICATION OF CONTRACT

1

ACT ID CODE

PAGE OF PAGES

1

9

2. AMENDMENT/MODIFICATION NO.
P000183. EFFECTIVE DATE
24 Sep 994. REQUISITION/PURCHASE REQ. NO.
F55SL91041300

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

45TH CONTRACTING SQUADRON
1201 EDWARD H. WHITE II STREET, MS 7200
PATRICK AFB, FL 32925

7. ADMINISTERED BY (If other than Item 6)

CODE

45 CONS/LGCXA
14640 HANGAR ROAD/CCAS, MS 2037
BLDG 1704/RM 1410
PATRICK AFB, FL 32925-2206

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code)

SVERDRUP TECHNOLOGY, INC.
600 WM. NORTHERN BLVD, P.O. BOX 884
TULLAHOMA, TN 37388

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9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
F08650-98-C-003510B. DATED (SEE ITEM 13)
04/23/98

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers☐ is extended,☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFER PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

5793400 309 83LE 25309T 555L0 01 35144F 662400 F62400

INC \$2,297,979

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

00 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
IAW FAR Clause 52.243-2 entitled "Changes--Cost-Reimbursement, Alt II" dated AUG 1987 and clause H-25 of the Contract.

D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor

☐ is not,☒ is required to sign this document and return

_____ -1- _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SCHEDULE

POC: LAURIE ROWE
EMAIL: laurie.rowe@pafb.af.mil
PHONE: (407) 853-0887

MAILING DATE:

SEP 28 1999

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
VICKI LOCKARD
Contracts Manager16A. NAME AND TITLE OF SIGNER (Type or print)
LINDA S. KRAGER
CONTRACTING OFFICER
EMAIL: linda.krager@pafb.af.mil

15B. CONTRACTOR/OFFEROR

Vicki Lockard
(Signature of person authorized to sign)

15C. DATE SIGNED

28 Sept 99

16B. UNITED STATES OF AMERICA

BY Linda S. Krager
(Signature of Contracting Officer)

16C. DATE SIGNED

28 Sep 99

CONTINUATION OF SF-30:

- 1. The purpose of this supplemental agreement is to increase the total contract value by \$2,297,979 and incorporate the following:**
 - a. Cost-Plus Fixed-Fee Engineering change proposals (ECPS) L98-062A, L99-108, L98-086, L98-070, L99-110, L98-096, L99-047, L99-160, L98-177, L99-021, L99-025, L99-154, L99-131, and Replace Halon System, SPIF (no ECP #) for an increase of \$1,570,896 under CLIN 0010, subCLIN 0001AA.**
 - b. Incorporate Cost-Plus Award Fee Engineering change proposals L99-161, L99-163, L99-056, Backlog LOE (no ECP #) and Repair Main Hoist Drive, SMARF for an increase of \$660,984 under CLIN 0006, an increase of \$32,793 under CLIN 0009AB and an increase of \$33,306 under CLIN 0009AC.**
 - c. Arrange the subCLIN structure under CLIN 0010 and the information provided in a more meaningful manner.**
 - d. Decrease Block 20 of the SF 33 by \$378 to correct an administrative error on modification P00010.**

2. Summary of Changes.

a. PART 1 – THE SCHEDULE

1) SECTION A – CONTRACT FORM - SF 33

- A. Standard Form 33, Block 20, is changed from \$48,313,522 to \$48,313,144.**
- B. Standard Form 33, Block 20, is changed from \$48,313,144 to \$50,611,123.**

2) SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

A. Page 5 of 65:

- (1) CLIN 0006, estimated cost is changed from \$28,792,218 to \$29,453,202.**
- (2) CLIN 0009AB, estimated cost is changed from \$1,777,064 to \$1,809,857.**
- (3) CLIN 0009AC, estimated cost is changed from \$251,230 to \$284,536.**

B. Page 6 of 65:

- (1) CLIN 0010 - Estimated not to exceed cost is changed from \$1,440,519 to \$3,011,415.**
- (2) CLIN 0010, 0001AA Titan, estimated cost is changed from \$352,097 to \$1,922,993.**

(3) CLIN 0010, 0001AA Titan, the following is added:

(ECP L98-062A	\$218,858 + 21,886 = \$240,744)
(Replace Halon System, SPIF \$152,510 + 15,251 = \$167,761)	
(ECP L99-108	\$207,420 + 20,742 = \$228,162)
(ECP L98-086	\$ 7,956 + 795 = \$ 8,751)
(ECP L98-070	\$270,135 + 27,014 = \$297,149)
(ECP L99-110	\$114,697 + 11,469 = \$126,166)
(ECP L98-096	\$152,858 + 15,286 = \$168,144)
(ECP L99-047	\$ 31,505 + 3,150 = \$ 34,655)
(ECP L99-160	\$ 22,488 + 2,249 = \$ 24,737)
(ECP L98-177	\$ 12,630 + 1,263 = \$ 13,893)
(ECP L99-021	\$ 49,703 + 4,970 = \$ 54,673)
(ECP L99-025	\$162,477 + 16,248 = \$ 16,248)
(ECP L99-154	\$ 10,127 + 1,013 = \$ 11,140)
(ECP L99-131	\$ 14,724 + 1,472 = \$ 16,196)

C. Page 6a of 65:

- (1) Estimated Costs (CLINs 0006-0008) is changed from \$32,546,330 to \$33,207,314.
- (2) Award Fee (CLIN 0009) estimated cost is changed from \$3,193,353 to \$3,259,452.
- (3) Estimated Amount (CLIN 0010), NTE, is changed from \$1,440,519 to \$3,011,415.
- (4) Estimated Total for all CLINs is changed from \$37,180,202 to \$39,478,181.

D. Page 16 of 65:

- (1) Contract Summary, Option Period 1 is changed from \$37,180,202 to \$39,478,181.
- (2) Total Summary, (all options) is changed from \$187,776,466 to \$190,074,445.

3) SECTION G – CONTRACT ADMINISTRATION DATA

A. Page 23a of 65, ACRN AP, 5793400 309 83LE 25309T 555L0 01 35144F 662400 F62400:

- (1) Add PR# - F55SLS91041300 = \$2,297,979 (P00018)
- (2) Change ACRN total from \$21,237,795 to \$23,535,774.

3. Remove pages listed under Column I and insert the revised pages under Column II. (Changes are annotated by a vertical line in the right margin.)

COLUMN I (Remove)

PART I – THE SCHEDULE
pages 5, 6, 16, and 23a

COLUMN II (Insert)

PART I – THE SCHEDULE
Revised pages 5, 6, 6a, 16, and 23a

RELEASE OF CLAIMS

In consideration of the modification agreed to herein as complete and equitable adjustment for items 1 through 3 above, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the changes ascribed herein.

SECTION B - Supplies or Services and Prices/Costs (cont'd)

OPTION PERIOD 1 - 1 Oct 98 through 30 Sep 99 (FY99)

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0006	Operations and Maintenance, Operations and Support and Operations and Management The contractor shall furnish all necessary supplies and services required to perform program and business management, cost reporting and segregation, environmental, industrial security, technical data, safety, exercises, training and other related items as required by launch program. in accordance with the Statement Of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u>	\$29,453,202
0007	Systems Management The contractor shall furnish all necessary supplies and services required to perform systems engineering, safety engineering, logistics support analysis, configuration management, procedure development, and studies in accordance with the Statement Of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u>	\$ 3,754,112
0008	Data The contractor shall furnish all necessary supplies and services required to deliver data as set forth in the Accessible Data Products Lists, and Appendix K of the Statement of Work. <u>COST-PLUS-AWARD-FEE</u>	\$ <u>NSP</u>
0009	Award Fee Pool	
0009AA	Award Fee Pool (1 Oct 98 through 28 Feb 99)	\$1,165,059
0009AB	Award Fee Pool (1 Mar 99 through 31 Aug 99)	\$1,809,857
0009AC	Award Fee Pool (1 Sep 99 through 30 Sep 99)	\$284,536

SECTION B - Supplies or Services and Prices/Costs (cont'd)

OPTION PERIOD 1 - 1 Oct 98 through 30 Sep 99 (FY99)

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
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0010	Service Systems Upgrades & Modifications NOT TO EXCEED \$3,011,415 Upon direction by the Contracting Officer, the contractor will prepare a cost and technical proposal to accomplish service systems upgrades and modifications. Contract type will be determined by individual request for proposal, and work will be added by individual subCLINs. See contract clause H-25. The government's estimated cost for this line item is \$5M . Each upgrade/modification requires a DD250 (See SectionD.)	
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0001AA	Titan	\$1,922,993
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	Est. Cost	Fixed-Fee	Total
(ECP L99-093	\$ 30,023 +	3,002 =	\$ 33,025)
(ECP L99-111	\$ 2,366 +	237 =	\$ 2,603)
(ECP L99-094	\$ 24,732 +	2,473 =	\$ 27,205)
(ECP L99-092	\$ 15,511 +	1,511 =	\$ 17,062)
(ECP L99-077	\$ 26,326 +	2,632 =	\$ 28,958)
(ECP L99-078	\$ 6,984 +	699 =	\$ 7,683)
(ECP L98-098	\$ 66,173 +	6,617 =	\$ 72,790)
(ECP L99-027	\$ 39,415 +	3,941 =	\$ 43,356)
(ECP L99-096	\$108,559 +	10,856 =	\$119,415)
(ECP L98-062A	\$218,858 +	21,886 =	\$240,744)
(Rplc Halon Sys SPIF	\$152,510 +	15,251 =	\$167,761)
(ECP L99-108	\$207,420 +	20,742 =	\$228,162)
(ECP L98-086	\$ 7,956 +	795 =	\$ 8,751)
(ECP L98-070	\$270,135 +	27,014 =	\$297,149)
(ECP L99-110	\$114,697 +	11,469 =	\$126,166)
(ECP L98-096	\$152,858 +	15,286 =	\$168,144)
(ECP L99-047	\$ 31,505 +	3,150 =	\$ 34,655)
(ECP L99-160	\$ 22,488 +	2,249 =	\$ 24,737)
(ECP L98-177	\$ 12,630 +	1,263 =	\$ 13,893)
(ECP L99-021	\$ 49,703 +	4,970 =	\$ 54,673)
(ECP L99-025	\$162,477 +	16,248 =	\$178,725)
(ECP L99-154	\$ 10,127 +	1,013 =	\$ 11,140)
(ECP L99-131	\$ 14,724 +	1,472 =	\$ 16,196)

\$301,422

\$301,422

\$ 33,207,314

\$ 3,259,452

NOT TO EXCEED \$ 3,011,415

\$ 39,478,181

TBD = To be determined by the government prior to contract award.

SECTION B - Supplies or Services and Prices/Costs (cont'd)

OPTION PERIOD 6 - 1 Oct 03 through 30 Sep 04 (FY04)

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0035	Service Systems Upgrades & Modifications Upon direction by the Contracting Officer, the contractor will prepare a cost and technical proposal to accomplish service systems upgrades and modifications. Contract type will be determined by individual request for proposal, and work will be added by individual subCLINs. See contract clause H-25. The government's estimated cost for this line item is <u>\$5M.</u>	\$ TBN
ESTIMATED COST (CLINs 0031 - 0033)		\$24,778,560
AWARD FEE (CLIN 0034)		\$2,477,856
ESTIMATED COST (CLIN 0035)		\$ TBN
ESTIMATED TOTAL FOR ALL CLINs (FY04)		\$27,256,416

NSP = Not separately priced

TBN = To be negotiated.

TBD = To be determined by the government prior to contract award.

Contract Summary

Basic period	1 May 98 through 30 Sep 98	\$ 11,132,942
Option Period 1	1 Oct 98 through 30 Sep 99	\$ 39,478,181
Option Period 2	1 Oct 99 through 30 Sep 2K	\$ 29,887,478
Option Period 3	1 Oct 2K through 30 Sep 01	\$ 28,282,665
Option Period 4	1 Oct 01 through 30 Sep 02	\$ 27,168,119
Option Period 5	1 Oct 02 through 30 Sep 03	\$ 26,868,644
Option Period 6	1 Oct 03 through 30 Sep 04	\$ 27,256,416
Summary Total		\$190,074,445

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

AP	5793400 309 83LE 25309T 555L0 01 35144F 662400 F62400	23,535,774	
	PR# - F50LGZ 8231 0200 =+\$13,812,999 (P00007), +\$2,983,000 (P00008)		
	PR# - F50LGZ 8343 0200 =+\$1,368,000 (P00008), [P00010 = -(\$34,402AF)]		
	PR# - F55SLS 8294 0300 = \$400,000 (P00010)		
	PR# - F55SLS 9012 0300 = \$2,211,396 (P00010)		
	PR# - F55SLS 9075 0200 = \$248,994 (P00014)		
	PR# - F55SLS 9196 0500 = \$247,808 (P00015)		
	PR# - F55SLS 9104 1300 = \$2,297,979 (P00018)		
AQ	5793400 309 83LE 25309U 555L0 01 35138F 662400 F62400	1,050,188	
	PR# - F50LGZ 8231 0200 = \$531,998 (P00007)		
	PR# - F50LGZ 8343 0200 = \$118,000 (P00008)		
	[P00010 = (\$1,232 AF)]		
	PR# - F55SLS8301 0700 = \$100,000 (P00010)		
	PR# - F55SLS 9055 0500 = \$102,000 (P00010)		
	PR# - F55SLS 9104 1200 = \$199,422 (P00016)		
AR	5783020 158 3630 230770 43100 01 33110F 672300 F72300	92,000	
	PR# - F50LGZ 9041 0100 = \$92,000 (P00010)		